

Schedule B: Expenditures

Sch-B

Davitt for House	Status:	Amended
Committee Type: State House	Statutory Due Date	10/19/2008
County: Warren	Adjusted Due Date	10/20/2008
District: 74	Filed Date	10/20/2008 10:08:50 PM
Committee Code: 1395	Postmark Date	
Political Party: Democratic	Amendment Date	10/26/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/1/2008	Check # 3761	Copy Plus 116 W. Ashland Indianola, IA 50125	Printing & Reproduction	\$158.52
newsletters				
9/1/2008	Check # 3760	Iowa Federation of Labor 2000 Walker St. Des Moines, IA 50317	Constituency Expenses	\$0.00
Mark Smith (Iowa Fed. President) retirement dinner: Mark returned check. This was not related to PAC.				
9/1/2008	Check # 3759	Warren Town and County News 1325 Sunset Dr P.O. Box 325 Norwalk, IA 50211-0325	Office Holder Expenses	\$18.00
subscription				
9/19/2008	Check # 3822	American Legion Post 165 104 W. First Ave. Indianola, IA 50125	Fund-Raiser (Holding)	\$200.00
hall rental				
9/19/2008	Check # 3823	Litho Craft Printing 5311 SW 9th Des Moines, IA 50315	Printing & Reproduction	\$259.70
printing				
9/20/2008	Check # 3821	Record Herald Box 259 Indianola, IA 50125	Advertising	\$430.00
ads				
9/27/2008	Check # 3824	Hy-Vee 910 N. Jefferson Way Indianola, IA 50125	Fund-Raiser (Holding)	\$69.04
food for pancake breakfast				
9/27/2008	9098 Check # 3825	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,000.00
Truman House fund				
9/28/2008	Check # Unitemized	Auburn Quad Box 390728 Cambridge, MA 02139	Miscellaneous or Unitemized	\$0.20
fee for ActBlue contribution				

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10/2/2008	Check # 3826	Record Herald Box 259 Indianola, IA 50125	Advertising	\$975.00
ads				
10/4/2008	Check # 3827	McCoy True Value 216 N. Howard St. Indianola, IA 50125	Office Supplies	\$22.77
stapler/yard signs				
10/10/2008	Check # 3828	Carlisle Citizen 210 S 1st St Carlisle, IA 50047	Advertising	\$420.00
ads				
10/12/2008	Check # 3764	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing & Reproduction	\$644.08
signs				
10/12/2008	Check # 3763	Copy Plus 116 W. Ashland Indianola, IA 50125	Printing & Reproduction	\$2.64
photocopy enlargement				
10/12/2008	Check # 3766	Helping Hand 109 E Clinton Indianola, IA 50125	Charitable Contributions	\$50.00
For ck from Trembly Plumbing for \$50 that was deposited in error. The company would not accept our check back, per ethics guidelines, gave \$\$ to local charity.				
10/12/2008	Check # 3762	Indianola Chamber of Commerce 515 N Jefferson, Suite D Indianola, IA 50125	Office Holder Expenses	\$40.00
annual dinner				
10/12/2008	Check # 3765	Litho Craft Printing 5311 SW 9th Des Moines, IA 50315	Printing & Reproduction	\$0.00
letters: overpayment; paid company twice for same work				

Total Amount	\$6,289.95
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